

Annual Urban Renewal Report, Fiscal Year 2015 - 2016

Levy Authority Summary

Local Government Name: ANAMOSA
Local Government Number: 53G492

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
ANAMOSA SOUTH URBAN RENEWAL	53004	2
ANAMOSA CORRIDOR URBAN RENEWAL	53010	11
ANAMOSA HWY 151 URBAN RENEWAL	53011	4
ANAMOSA MEADOWRIDGE URBAN RENEWAL	53012	2
ANAMOSA HWY 64E URBAN RENEWAL	53013	3

TIF Debt Outstanding: 3,061,548

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:	153,383	0	Amount of 07-01-2015 Cash Balance Restricted for LMI
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TIF Revenue:	876,784
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	876,784

Rebate Expenditures:	69,845
Non-Rebate Expenditures:	804,005
Returned to County Treasurer:	0
Total Expenditures:	873,850

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:	156,317	0	Amount of 06-30-2016 Cash Balance Restricted for LMI
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**Year-End Outstanding TIF
Obligations, Net of TIF Special
Revenue Fund Balance: 2,031,381**

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Urban Renewal Area Data Collection

Local Government Name: ANAMOSA (53G492)
 Urban Renewal Area: ANAMOSA SOUTH URBAN RENEWAL
 UR Area Number: 53004

 UR Area Creation Date: 06/1991

 UR Area Purpose: See attached plan.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
FAIRVIEW TWP/ANAMOSA SCH/SOUTH URBAN RENEWAL (ANAMOSA) INCREM	53140	53141	0
ANAMOSA CITY/ANAMOSA SCH/SOUTH URBAN RENEWAL INCREM	53142	53143	0

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015: **2,690** **0** **Amount of 07-01-2015 Cash Balance Restricted for LMI**

TIF Revenue: 0
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 0

Rebate Expenditures: 0
 Non-Rebate Expenditures: 0
 Returned to County Treasurer: 0
Total Expenditures: 0

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016: **2,690** **0** **Amount of 06-30-2016 Cash Balance Restricted for LMI**

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Sum of Private Investment Made Within This Urban Renewal Area
during FY 2016

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TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
 Urban Renewal Area: ANAMOSA SOUTH URBAN RENEWAL (53004)
 TIF Taxing District Name: FAIRVIEW TWP/ANAMOSA SCH/SOUTH URBAN RENEWAL (ANAMOSA) INCREM
 TIF Taxing District Inc. Number: 53141
 TIF Taxing District Base Year: 1990
 FY TIF Revenue First Received: 1994
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	06/1991

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	0	0	0	0	0

FY 2016 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
 Urban Renewal Area: ANAMOSA SOUTH URBAN RENEWAL (53004)
 TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/SOUTH URBAN RENEWAL INCREM
 TIF Taxing District Inc. Number: 53143
 TIF Taxing District Base Year: 1990
 FY TIF Revenue First Received: 1994
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	06/1991

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	58,195	0	0	0	0

FY 2016 TIF Revenue Received: 0

Urban Renewal Area Data Collection

Local Government Name: ANAMOSA (53G492)
 Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL
 UR Area Number: 53010

 UR Area Creation Date: 12/2002

 UR Area Purpose: See Attached Plan.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
ANAMOSA CITY/ANAMOSA SCH/CENTRAL BUSINESS URBAN RENEWAL INCREM	53110	53111	0
ANAMOSA CITY AG/ANAMOSA SCH/EAST URBAN RENEWAL INCREMENT	53120	53121	0
FAIRVIEW TWP/ANAMOSA SCH/EAST URBAN RENEWAL (ANAMOSA) INCREM	53122	53123	0
ANAMOSA CITY/ANAMOSA SCH/EAST URBAN RENEWAL INCREM	53124	53125	18,537,781
ANAMOSA CITY AG/ANAMOSA SCH/NORTHEAST URBAN RENEWAL INCREM	53130	53131	0
ANAMOSA CITY/ANAMOSA SCH/NORTHEAST URBAN RENEWAL INCREM	53132	53133	0
ANAMOSA CITY AG/ANAMOSA SCH/NORTHEAST URBAN RENEWAL 96 ADD INCREM	53134	53135	0
ANAMOSA CITY/ANAMOSA SCH/ NORTHEAST INDUSTRIAL URBAN RENEWAL	53150	53151	0
ANAMOSA CITY AG/ANAMOSA SCH/CORRIDOR URBAN RENEWAL INCREM	53160	53161	0
ANAMOSA CITY/ANAMOSA SCH/CORRIDOR URBAN RENEWAL INCREM	53162	53163	0
ANAMOSA CITY/ANAMOSA SCH/NORTHEAST URBAN RENEWAL 96 ADD INCR	53170	53171	0

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	23,108,060	11,883,980	298,030	0	-46,300	35,243,770	0	35,243,770
Taxable	0	12,878,952	10,695,582	268,227	0	-46,300	23,796,461	0	23,796,461
Homestead Credits									98

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015: **75,646** **0** **Amount of 07-01-2015 Cash Balance Restricted for LMI**

TIF Revenue: 619,571
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 619,571

Rebate Expenditures: 11,165
 Non-Rebate Expenditures: 600,682
 Returned to County Treasurer: 0
Total Expenditures: 611,847

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016: **83,370** **0** **Amount of 06-30-2016 Cash Balance Restricted for LMI**

Projects For ANAMOSA CORRIDOR URBAN RENEWAL

Streetscapes

Description:	Replace road, install new water & sewer mains
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

New Library

Description:	Build new library
Classification:	Municipal and other publicly-owned or leased buildings
Physically Complete:	Yes
Payments Complete:	No

Chamber Drive

Description:	Street improvements
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

J&P Cycles Water/Sewer

Description:	Run water and sewer mains to Commercial Park
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

130th Street

Description:	Run water & sewer to 130th Street
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Eagleview Land Development

Description:	Development agreement to remove old bldg and build new commercial bldg
Classification:	Commercial - office properties
Physically Complete:	Yes
Payments Complete:	No

Anamosa Nursing Home Rebate

Description:	Addition to nursing home - assisted living facility
Classification:	Commercial - apartment/condos (residential use, classified commercial)

Physically Complete:	Yes
Payments Complete:	No

Fareway Development Project

Description:	Development of new grocery store
Classification:	Commercial - retail
Physically Complete:	No
Payments Complete:	No

Debts/Obligations For ANAMOSA CORRIDOR URBAN RENEWAL

1,925,000 GO Bonds

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	569,800
Interest:	14,530
Total:	584,330
Annual Appropriation?:	No
Date Incurred:	04/01/2010
FY of Last Payment:	2016

2,625,000 GO Bonds

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	50,350
Interest:	3,179
Total:	53,529
Annual Appropriation?:	No
Date Incurred:	05/30/2012
FY of Last Payment:	2022

Anamosa Nursing Home Rebate

Debt/Obligation Type:	Rebates
Principal:	180,482
Interest:	0
Total:	180,482
Annual Appropriation?:	Yes
Date Incurred:	04/24/2006
FY of Last Payment:	2018

Fareway Stores Inc. Rebate

Debt/Obligation Type:	Rebates
Principal:	250,000
Interest:	0
Total:	250,000
Annual Appropriation?:	Yes
Date Incurred:	02/08/2016
FY of Last Payment:	2033

Non-Rebates For ANAMOSA CORRIDOR URBAN RENEWAL

TIF Expenditure Amount:	584,330
Tied To Debt:	1,925,000 GO Bonds
Tied To Project:	Streetscapes
TIF Expenditure Amount:	16,352
Tied To Debt:	2,625,000 GO Bonds
Tied To Project:	J&P Cycles Water/Sewer

Rebates For ANAMOSA CORRIDOR URBAN RENEWAL

1209 E 3rd Street

TIF Expenditure Amount:	11,165
Rebate Paid To:	Anamosa Nursing Home Company
Tied To Debt:	Anamosa Nursing Home Rebate
Tied To Project:	Anamosa Nursing Home Rebate
Projected Final FY of Rebate:	2018

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Sum of Private Investment Made Within This Urban Renewal Area
during FY 2016

TIF Taxing District Data Collection

Local Government Name:	ANAMOSA (53G492)
Urban Renewal Area:	ANAMOSA CORRIDOR URBAN RENEWAL (53010)
TIF Taxing District Name:	ANAMOSA CITY/ANAMOSA SCH/CENTRAL BUSINESS URBAN RENEWAL INCREM
TIF Taxing District Inc. Number:	53111
TIF Taxing District Base Year:	1991
FY TIF Revenue First Received:	1994
Subject to a Statutory end date?	No

UR Designation	
Slum	No
Blighted	No
Economic Development	11/1992

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	2,633,955	0	0	0	0

FY 2016 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name:	ANAMOSA (53G492)
Urban Renewal Area:	ANAMOSA CORRIDOR URBAN RENEWAL (53010)
TIF Taxing District Name:	ANAMOSA CITY AG/ANAMOSA SCH/EAST URBAN RENEWAL INCREMENT
TIF Taxing District Inc. Number:	53121
TIF Taxing District Base Year:	1990
FY TIF Revenue First Received:	2003
Subject to a Statutory end date?	No

UR Designation	
Slum	No
Blighted	No
Economic Development	06/1991

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	0	0	0	0	0

FY 2016 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name:	ANAMOSA (53G492)
Urban Renewal Area:	ANAMOSA CORRIDOR URBAN RENEWAL (53010)
TIF Taxing District Name:	FAIRVIEW TWP/ANAMOSA SCH/EAST URBAN RENEWAL (ANAMOSA)
INCREM	
TIF Taxing District Inc. Number:	53123
TIF Taxing District Base Year:	1990
FY TIF Revenue First Received:	1994
Subject to a Statutory end date?	No

UR Designation	
Slum	No
Blighted	No
Economic Development	06/1991

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	0	0	0	0	0

FY 2016 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name:	ANAMOSA (53G492)
Urban Renewal Area:	ANAMOSA CORRIDOR URBAN RENEWAL (53010)
TIF Taxing District Name:	ANAMOSA CITY/ANAMOSA SCH/EAST URBAN RENEWAL INCREM
TIF Taxing District Inc. Number:	53125
TIF Taxing District Base Year:	1990
FY TIF Revenue First Received:	1994
Subject to a Statutory end date?	No

UR Designation	
Slum	No
Blighted	No
Economic Development	06/1991

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	23,108,060	11,883,980	298,030	0	-46,300	35,243,770	0	35,243,770
Taxable	0	12,878,952	10,695,582	268,227	0	-46,300	23,796,461	0	23,796,461
Homestead Credits									98

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	2,327,297	23,796,461	18,537,781	5,258,680	175,436

FY 2016 TIF Revenue Received: 618,606

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL (53010)
TIF Taxing District Name: ANAMOSA CITY AG/ANAMOSA SCH/NORTHEAST URBAN RENEWAL INCREM
TIF Taxing District Inc. Number: 53131

TIF Taxing District Base Year:	1991	UR Designation
FY TIF Revenue First Received:	2000	Slum No
Subject to a Statutory end date?	No	Blighted No
		Economic Development 05/1992

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

[illegible]

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	0	0	0	0	0

FY 2016 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL (53010)
TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/NORTHEAST URBAN RENEWAL INCREM
TIF Taxing District Inc. Number: 53133

TIF Taxing District Base Year:	1991	UR Designation
FY TIF Revenue First Received:	2000	Slum No
Subject to a Statutory end date?	No	Blighted No
		Economic Development 05/1992

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

[illegible]

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	59,335	0	0	0	0

FY 2016 TIF Revenue Received: 0

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TIF Taxing District Data Collection

Local Government Name:	ANAMOSA (53G492)
Urban Renewal Area:	ANAMOSA CORRIDOR URBAN RENEWAL (53010)
TIF Taxing District Name:	ANAMOSA CITY AG/ANAMOSA SCH/NORTHEAST URBAN RENEWAL 96 ADD INCREM
TIF Taxing District Inc. Number:	53135
TIF Taxing District Base Year:	1997
FY TIF Revenue First Received:	2001
Subject to a Statutory end date?	No

UR Designation	
Slum	No
Blighted	No
Economic Development	05/1992

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	0	0	0	0	0

FY 2016 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name:	ANAMOSA (53G492)
Urban Renewal Area:	ANAMOSA CORRIDOR URBAN RENEWAL (53010)
TIF Taxing District Name:	ANAMOSA CITY/ANAMOSA SCH/ NORTHEAST INDUSTRIAL URBAN RENEWAL
TIF Taxing District Inc. Number:	53151
TIF Taxing District Base Year:	1993
FY TIF Revenue First Received:	2011
Subject to a Statutory end date?	No

UR Designation	
Slum	No
Blighted	No
Economic Development	05/1992

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	928,110	0	0	0	0

FY 2016 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name:	ANAMOSA (53G492)
Urban Renewal Area:	ANAMOSA CORRIDOR URBAN RENEWAL (53010)
TIF Taxing District Name:	ANAMOSA CITY AG/ANAMOSA SCH/CORRIDOR URBAN RENEWAL INCREM
TIF Taxing District Inc. Number:	53161
TIF Taxing District Base Year:	2002
FY TIF Revenue First Received:	2005
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2027

UR Designation	
Slum	No
Blighted	No
Economic Development	05/1992

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	0	0	0	0	0

FY 2016 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name:	ANAMOSA (53G492)
Urban Renewal Area:	ANAMOSA CORRIDOR URBAN RENEWAL (53010)
TIF Taxing District Name:	ANAMOSA CITY/ANAMOSA SCH/CORRIDOR URBAN RENEWAL INCREM
TIF Taxing District Inc. Number:	53163
TIF Taxing District Base Year:	2002
FY TIF Revenue First Received:	2005
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2027

UR Designation	
Slum	No
Blighted	No
Economic Development	05/1992

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	12,192,250	0	0	0	0

FY 2016 TIF Revenue Received: 965

TIF Taxing District Data Collection

Local Government Name:	ANAMOSA (53G492)
Urban Renewal Area:	ANAMOSA CORRIDOR URBAN RENEWAL (53010)
TIF Taxing District Name:	ANAMOSA CITY/ANAMOSA SCH/NORTHEAST URBAN RENEWAL 96 ADD INCR
TIF Taxing District Inc. Number:	53171
TIF Taxing District Base Year:	1997
FY TIF Revenue First Received:	2006
Subject to a Statutory end date?	No

UR Designation	
Slum	No
Blighted	No
Economic Development	05/1992

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	3,965	0	0	0	0

FY 2016 TIF Revenue Received: 0

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Urban Renewal Area Data Collection

Local Government Name: ANAMOSA (53G492)
 Urban Renewal Area: ANAMOSA HWY 151 URBAN RENEWAL
 UR Area Number: 53011

 UR Area Creation Date: 04/2004

 UR Area Purpose: See attached plan.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
ANAMOSA CITY AG/ANAMOSA SCH/HWY 151 URBAN RENEWAL INCR	53164	53165	33,146
ANAMOSA CITY/ANAMOSA SCH/HWY 151 URBAN RENEWAL INCR	53166	53167	5,744,185
FAIRVIEW TWP/ANAMOSA SCH/HWY 151 URBAN RENEWAL INCR	53168	53169	20,090
ANAMOSA CITY/ANAMOSA SCH/HWY 151 09 ADDITION URBAN RENEWAL INCREMENT	53182	53183	319,840

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	74,150	142,600	7,246,360	365,750	0	0	7,828,860	0	7,828,860
Taxable	33,146	79,476	6,521,724	329,175	0	0	6,963,521	0	6,963,521
Homestead Credits									1

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:	32,043	0	Amount of 07-01-2015 Cash Balance Restricted for LMI
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TIF Revenue:	203,463
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	203,463

Rebate Expenditures:	58,680
Non-Rebate Expenditures:	142,108
Returned to County Treasurer:	0
Total Expenditures:	200,788

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:	34,718	0	Amount of 06-30-2016 Cash Balance Restricted for LMI
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Projects For ANAMOSA HWY 151 URBAN RENEWAL

Water & Swr to Comm Park

Description:	Installing water & sewer infrastructure to Comm Park
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Street Paving Comm Park

Description:	Install Roads in Comm Park
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Development Grant Comm Park

Description:	Install additional roads in Comm Park
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Anamosa Lodge & Suites Rebate

Description:	New hotel
Classification:	Commercial - hotels and conference centers
Physically Complete:	Yes
Payments Complete:	No

Eugene Hartman Enterprises Rebate

Description:	New addition to business
Classification:	Industrial/manufacturing property
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For ANAMOSA HWY 151 URBAN RENEWAL

2,625,000 GO Bonds

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	628,700
Interest:	47,498
Total:	676,198
Annual Appropriation?:	No
Date Incurred:	05/30/2012
FY of Last Payment:	2022

1,925,000 GO Bonds

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	74,000
Interest:	1,887
Total:	75,887
Annual Appropriation?:	No
Date Incurred:	11/19/2010
FY of Last Payment:	2016

Anamosa Lodge & Suites Rebate

Debt/Obligation Type:	Rebates
Principal:	501,302
Interest:	0
Total:	501,302
Annual Appropriation?:	Yes
Date Incurred:	07/09/2007
FY of Last Payment:	2020

Eugene Hartman Enterprises Rebate

Debt/Obligation Type:	Rebates
Principal:	137,158
Interest:	0
Total:	137,158
Annual Appropriation?:	Yes
Date Incurred:	05/11/2009
FY of Last Payment:	2016

Non-Rebates For ANAMOSA HWY 151 URBAN RENEWAL

TIF Expenditure Amount:	78,619
Tied To Debt:	2,625,000 GO Bonds
Tied To Project:	Street Paving Comm Park
TIF Expenditure Amount:	63,489
Tied To Debt:	1,925,000 GO Bonds
Tied To Project:	Development Grant Comm Park

Rebates For ANAMOSA HWY 151 URBAN RENEWAL

302 Old Dubuque Road

TIF Expenditure Amount:	3,112
Rebate Paid To:	Eugene Hartman Enterprises
Tied To Debt:	Eugene Hartman Enterprises Rebate
Tied To Project:	Eugene Hartman Enterprises Rebate
Projected Final FY of Rebate:	2016

101 Harley Avenue

TIF Expenditure Amount:	55,568
Rebate Paid To:	Anamosa Lodge & Suites LLC, dba Americ Inn Hotel
Tied To Debt:	Anamosa Lodge & Suites Rebate
Tied To Project:	Anamosa Lodge & Suites Rebate
Projected Final FY of Rebate:	2020

▲ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
 Urban Renewal Area: ANAMOSA HWY 151 URBAN RENEWAL (53011)
 TIF Taxing District Name: ANAMOSA CITY AG/ANAMOSA SCH/HWY 151 URBAN RENEWAL INCR
 TIF Taxing District Inc. Number: 53165
 TIF Taxing District Base Year: 2004
 FY TIF Revenue First Received: 2007
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2026

UR Designation	
Slum	No
Blighted	No
Economic Development	04/2004

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	74,150	0	0	0	0	0	74,150	0	74,150
Taxable	33,146	0	0	0	0	0	33,146	0	33,146
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	38,440	33,146	33,146	0	0

FY 2016 TIF Revenue Received: 715

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
 Urban Renewal Area: ANAMOSA HWY 151 URBAN RENEWAL (53011)
 TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/HWY 151 URBAN RENEWAL INCR
 TIF Taxing District Inc. Number: 53167
 TIF Taxing District Base Year: 2004
 FY TIF Revenue First Received: 2007
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2026

UR Designation	
Slum	No
Blighted	No
Economic Development	04/2004

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	6,914,100	0	0	0	6,914,100	0	6,914,100
Taxable	0	0	6,222,690	0	0	0	6,222,690	0	6,222,690
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	1,169,915	5,744,185	5,744,185	0	0

FY 2016 TIF Revenue Received: 191,636

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TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
 Urban Renewal Area: ANAMOSA HWY 151 URBAN RENEWAL (53011)
 TIF Taxing District Name: FAIRVIEW TWP/ANAMOSA SCH/HWY 151 URBAN RENEWAL INCR
 TIF Taxing District Inc. Number: 53169
 TIF Taxing District Base Year: 2004
 FY TIF Revenue First Received: 2007
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2026

UR Designation	
Slum	No
Blighted	No
Economic Development	04/2004

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	142,600	0	0	0	0	142,600	0	142,600
Taxable	0	79,476	0	0	0	0	79,476	0	79,476
Homestead Credits									1

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	122,510	20,090	20,090	0	0

FY 2016 TIF Revenue Received: 441

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
 Urban Renewal Area: ANAMOSA HWY 151 URBAN RENEWAL (53011)
 TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/HWY 151 09 ADDITION URBAN RENEWAL INCREMENT
 TIF Taxing District Inc. Number: 53183
 TIF Taxing District Base Year: 2008
 FY TIF Revenue First Received: 2012
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2026

UR Designation	
Slum	No
Blighted	No
Economic Development	04/2004

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	332,260	365,750	0	0	698,010	0	698,010
Taxable	0	0	299,034	329,175	0	0	628,209	0	628,209
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	378,170	319,840	319,840	0	0

FY 2016 TIF Revenue Received: 10,671

Urban Renewal Area Data Collection

Local Government Name: ANAMOSA (53G492)
 Urban Renewal Area: ANAMOSA MEADOWRIDGE URBAN RENEWAL
 UR Area Number: 53012
 UR Area Creation Date: 08/2007
 UR Area Purpose: See Urban Renewal Plan attached.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
ANAMOSA CITY AG/ANAMOSA SCH/MEADOW RIDGE URBAN RENEWAL INCREMENT	53178	53179	1,398
ANAMOSA CITY/ANAMOSA SCH/MEADOW RIDGE URBAN RENEWAL INCREMENT	53180	53181	949,767

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	33,470	1,707,440	0	0	0	-1,852	1,739,058	0	1,739,058
Taxable	14,961	951,619	0	0	0	-1,852	964,728	0	964,728
Homestead Credits									7

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015: **32,446** **0** **Amount of 07-01-2015 Cash Balance Restricted for LMI**

TIF Revenue: 31,724
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 31,724

Rebate Expenditures: 0
 Non-Rebate Expenditures: 34,123
 Returned to County Treasurer: 0
Total Expenditures: 34,123

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016: **30,047** **0** **Amount of 06-30-2016 Cash Balance Restricted for LMI**

Projects For ANAMOSA MEADOWRIDGE URBAN RENEWAL

Meadow Ridge Development

Description:	Infrastructure Improvements
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Eagleview Development Grant

Description:	Development of single family residential subdivision
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For ANAMOSA MEADOWRIDGE URBAN RENEWAL

2012 GO Bonds 2.625

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	259,000
Interest:	21,010
Total:	280,010
Annual Appropriation?:	No
Date Incurred:	05/30/2012
FY of Last Payment:	2022

LMI Obligation

Debt/Obligation Type:	Outstanding LMI Housing Obligations
Principal:	81,400
Interest:	0
Total:	81,400
Annual Appropriation?:	No
Date Incurred:	05/30/2012
FY of Last Payment:	2999

Non-Rebates For ANAMOSA MEADOWRIDGE URBAN RENEWAL

TIF Expenditure Amount:	34,123
Tied To Debt:	2012 GO Bonds 2.625
Tied To Project:	Meadow Ridge Development

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Sum of Private Investment Made Within This Urban Renewal Area
during FY 2016

♣ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

TIF Taxing District Data Collection

Local Government Name:	ANAMOSA (53G492)
Urban Renewal Area:	ANAMOSA MEADOWRIDGE URBAN RENEWAL (53012)
TIF Taxing District Name:	ANAMOSA CITY AG/ANAMOSA SCH/MEADOW RIDGE URBAN RENEWAL INCREMENT
TIF Taxing District Inc. Number:	53179
TIF Taxing District Base Year:	2010
FY TIF Revenue First Received:	2013
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2023

UR Designation	
Slum	No
Blighted	No
Economic Development	08/2007

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	33,470	0	0	0	0	0	33,470	0	33,470
Taxable	14,961	0	0	0	0	0	14,961	0	14,961
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	32,072	1,398	1,398	0	0

FY 2016 TIF Revenue Received: 30

TIF Taxing District Data Collection

Local Government Name:	ANAMOSA (53G492)
Urban Renewal Area:	ANAMOSA MEADOWRIDGE URBAN RENEWAL (53012)
TIF Taxing District Name:	ANAMOSA CITY/ANAMOSA SCH/MEADOW RIDGE URBAN RENEWAL INCREMENT
TIF Taxing District Inc. Number:	53181
TIF Taxing District Base Year:	2010
FY TIF Revenue First Received:	2013
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2023

UR Designation	
Slum	No
Blighted	No
Economic Development	08/2007

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,707,440	0	0	0	-1,852	1,705,588	0	1,705,588
Taxable	0	951,619	0	0	0	-1,852	949,767	0	949,767
Homestead Credits									7

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	529,568	949,767	949,767	0	0

FY 2016 TIF Revenue Received: 31,694

Urban Renewal Area Data Collection

Local Government Name: ANAMOSA (53G492)
 Urban Renewal Area: ANAMOSA HWY 64E URBAN RENEWAL
 UR Area Number: 53013
 UR Area Creation Date: 06/2006
 UR Area Purpose: See Urban Renewal Plan attached.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
ANAMOSA CITY AG/ANAMOSA SCH/HWY 64E URBAN RENEWAL INCREMENT	53172	53173	66,521
ANAMOSA CITY/ANAMOSA SCH/HWY 64E URBAN RENEWAL INCREMENT	53174	53175	567,920
FAIRVIEW TWP/ANAMOSA SCH/HWY 64E URBAN RENEWAL INCREMENT	53176	53177	74,700

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	255,340	2,657,740	0	0	0	-1,852	2,911,228	0	2,911,228
Taxable	114,143	1,481,253	0	0	0	-1,852	1,593,544	0	1,593,544
Homestead Credits									9

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015: **10,558** **0** **Amount of 07-01-2015 Cash Balance Restricted for LMI**

TIF Revenue: 22,026
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 22,026

Rebate Expenditures: 0
 Non-Rebate Expenditures: 27,092
 Returned to County Treasurer: 0
Total Expenditures: 27,092

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016: **5,492** **0** **Amount of 06-30-2016 Cash Balance Restricted for LMI**

Projects For ANAMOSA HWY 64E URBAN RENEWAL

Hwy 64

Description:	Extending Water & Sewer Mains to new development
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For ANAMOSA HWY 64E URBAN RENEWAL

2,625,000 GO Debt

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	225,200
Interest:	16,052
Total:	241,252
Annual Appropriation?:	No
Date Incurred:	05/30/2012
FY of Last Payment:	2022

Non-Rebates For ANAMOSA HWY 64E URBAN RENEWAL

TIF Expenditure Amount:	27,092
Tied To Debt:	2,625,000 GO Debt
Tied To Project:	Hwy 64

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
 Urban Renewal Area: ANAMOSA HWY 64E URBAN RENEWAL (53013)
 TIF Taxing District Name: ANAMOSA CITY AG/ANAMOSA SCH/HWY 64E URBAN RENEWAL INCREMENT
 TIF Taxing District Inc. Number: 53173
 TIF Taxing District Base Year: 2010
 FY TIF Revenue First Received: 2013
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2028

UR Designation	
Slum	No
Blighted	No
Economic Development	07/2006

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	148,810	0	0	0	0	0	148,810	0	148,810
Taxable	66,521	0	0	0	0	0	66,521	0	66,521
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	0	66,521	66,521	0	0

FY 2016 TIF Revenue Received: 1,435

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
 Urban Renewal Area: ANAMOSA HWY 64E URBAN RENEWAL (53013)
 TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/HWY 64E URBAN RENEWAL INCREMENT
 TIF Taxing District Inc. Number: 53175
 TIF Taxing District Base Year: 2010
 FY TIF Revenue First Received: 2013
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2028

UR Designation	
Slum	No
Blighted	No
Economic Development	07/2006

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	2,510,240	0	0	0	-1,852	2,508,388	0	2,508,388
Taxable	0	1,399,046	0	0	0	-1,852	1,397,194	0	1,397,194
Homestead Credits									8

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	1,942,320	567,920	567,920	0	0

FY 2016 TIF Revenue Received: 18,951

TIF Taxing District Data Collection

Local Government Name:	ANAMOSA (53G492)
Urban Renewal Area:	ANAMOSA HWY 64E URBAN RENEWAL (53013)
TIF Taxing District Name:	FAIRVIEW TWP/ANAMOSA SCH/HWY 64E URBAN RENEWAL INCREMENT
TIF Taxing District Inc. Number:	53177
TIF Taxing District Base Year:	2010
FY TIF Revenue First Received:	2013
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2028

UR Designation	
Slum	No
Blighted	No
Economic Development	No

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	106,530	147,500	0	0	0	0	254,030	0	254,030
Taxable	47,622	82,207	0	0	0	0	129,829	0	129,829
Homestead Credits									1

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	179,330	74,700	74,700	0	0

FY 2016 TIF Revenue Received: 1,640